

# Exhibit A



# PURCHASE ORDER

COSMA BODY ASSEMBLY MICHIGAN  
54725 GRAND RIVER AVE.  
NEW HUDSON, MI 48165  
DUNS 079856210

Phone: Fax:  
Email: CBM\_SH\_AP@magna.com Tax ID:

REVISION # 999  
SPOT ORDER  
BLANKET ORDER X

PURCHASE ORDER NO.

101403

This number MUST appear on all  
Packing Slips, Invoices, etc.

S U P P L I E R		S H I P T O	
ANCHOR MANUFACTURING GROUP INC 10505 12200 BROOKPARK RD. CLEVELAND, OH, USA 44130 TEL: 2163621850		COSMA BODY ASSEMBLY MICHIGAN CBAMPLANT 54725 GRAND RIVER AVE. NEW HUDSON, MI, USA 48165	
PAYMENT TERMS 2nd DAY 2nd MONTH		SHIPPING TERMS ORIGIN	
DATE ORDERED 12/30/19	DATE REQUIRED ** See Below **	TAXABLE <input type="checkbox"/>	NON-TAXABLE <input checked="" type="checkbox"/>
		SHIP VIA TRUCK	
		FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Invoice	

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
1	A1-1004A-0C	PANEL-FRT W/H FRT RH GM 42488276.geo_fin001.001999 Was GM 94522946 VPT#: 42488276 Req. Date: 1/01/20 REQR : DMA GL ACCT# : 20120	.00	EA	1.8618	EA	.00
2	A1-1020A-0E	BAR-F/END UPR TIE UPR 42713379.geo_fin001.001999 42713379 VPT#: 42713379 Req. Date: 1/01/20 REQR : DMA GL ACCT# : 20120	.00	EA	2.7045	EA	.00
3	A1-1029A-0B	BAR-F/END UPR TIE LWR GM 94522932 94522932 VPT#: 94522932 Req. Date: 1/01/20 REQR : DMA GL ACCT# : 20120	.00	EA	1.8879	EA	.00
4	A1-1044A-0C	PANEL-FRT W/H FRT LH GM 42488272.geo_fin001.001999 Was GM 94522935 VPT#: 42488272 Req. Date: 1/01/20 REQR : DMA GL ACCT# : 20120	.00	EA	1.8618	EA	.00
5	A1-1059A-0E	PNL-PLENUM LWR	.00	EA	5.0391	EA	.00

SUPPLIER MUST ACKNOWLEDGE PRICE AND DELIVERY

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6	A1-1061A-0A	42623108.geo_fin001.001999 42623108 VPT#: 42623108 REQ# : DMA GL ACCT# : 20120 PNL-DA UPR EXTN GM 94523197 94523197 VPT#: 94523197 REQ# : DMA GL ACCT# : 20120 Req. Date: 1/01/20	.00	EA	3.9193	EA	.00
7	B1-1185A-0D	OUTRIGGER-U/B S/RL #3 LH GM 84227982 84227982.geo_fin001.001999 VPT#: 84227982 REQ# : DMA GL ACCT# : 20120 Req. Date: 1/01/20	.00	EA	.6795	EA	.00
8	B1-1190A-0D	OUTRIGGER-U/B S/RL #3 RH GM 84227981 84227981.geo_fin001.001999 VPT#: 84227981 REQ# : DMA GL ACCT# : 20120 Req. Date: 1/01/20	.00	EA	.6795	EA	.00
9	B1-1210A-0C	BRKT RAIL DASH LH GM 84449359 Req. Date: 1/01/20	.00	EA	.8640	EA	.00

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10	B1-1213A-0D	84448359.geo_fin001.002999 VPT#: 84449359 REQ# : DMA GL ACCT# : 20120 EXT-F/CMPT OTR S/RL UPR LH GM 84296877 84296877.geo_fin001.001999 VPT#: 84296877 REQ# : DMA GL ACCT# : 20120	.00	EA	2.7430	EA	.00
11	B1-1235A-0B	BULK HEAD RAIL FRT COMPT (LH) GM 23464466 23464466.geo_fin001.002999 VPT#: 23464466 REQ# : DMA GL ACCT# : 20120	.00	EA	.7139	EA	.00
12	B1-1253A-0D	EXT-F/CMPT OTR S/RL UPR RH GM 84296878 84296878.geo_fin001.001999 VPT#: 84296878 REQ# : DMA GL ACCT# : 20120	.00	EA	2.7430	EA	.00
13	B1-1265A-0E	BRKT RAIL DASH RH GM 84449357 84449357.geo_fin001.001999	.00	EA	.8640	EA	.00

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<b>DATE ORDERED</b> 12/30/19	<b>DATE REQUIRED</b> ** See Below **	<b>TAXABLE</b> <input type="checkbox"/>	<b>NON-TAXABLE</b> <input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Prepaid		<input type="checkbox"/> Collect <input type="checkbox"/> Invoice	

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
14	B1-1281A-0B	VPT#: 84449357 REQ: DMA GL ACCT# : 20120 BULK HEAD RAIL FRT COMPT (RH) GM 23464515 23464515.geo_fin001.002999 VPT#: 23464515 REQ: DMA GL ACCT# : 20120	.00	EA	.7139	EA	.00
15	B1-1282A-0C	DLMFS BRKT-PT MNT FT (RH) GM 84420842 84420842.geo_fin001.001999 VPT#: 84420842 REQ: DMA GL ACCT# : 20120	.00	EA	.8481	EA	.00
16	D1-1411A-0B	BAR-FLR PNL #2 CR GM ANR30506.GEO_FIN001.002999 ANR30506 REQ: DMA GL ACCT# : 20120	.00	EA	5.3032	EA	.00
17	D1-1412A-0B	EXTENSION-FLR PNL #2 C/BAR GM ANR67103.GEO_FIN001.002999 ANR67103 VPT#: ANR67103 REQ: DMA	.00	EA	.9719	EA	.00

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ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
18	D1-1417A-0B	GL ACCT# : 20120 REINF-FLR PNL#3 C/BAR LH ANR43225/002 12-10029 ANR43225 VPT#: ANR43225_ Req. Date: 1/01/20 REQR : DMA GL ACCT# : 20120	.00	EA	.6020	EA	.00
19	D1-1418A-0B	REINF-FLR PNL#2 C/BAR RH ANR43227/002 12-10029 ANR43227 VPT#: ANR43227_ Req. Date: 1/01/20 REQR : DMA GL ACCT# : 20120	.00	EA	.6020	EA	.00
20	D1-1510A-0A	BAR-FLR PNL #3 CR GM ANR30961.GEO_FIN001.001999 ANR30961 Req. Date: 1/01/20 REQR : DMA GL ACCT# : 20120	.00	EA	5.8800	EA	.00
21	D1-1517A-0B	REINF-FLR PNL#3 C/BAR LH ANR14221/002 12-10029 ANR14221 VPT#: ANR14221_ Req. Date: 1/01/20 REQR : DMA GL ACCT# : 20120	.00	EA	.6790	EA	.00
22	D1-1518A-0B	REINF-FLR PNL#3 C/BAR RH	.00	EA	.6790	EA	.00

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ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
23	A1-1020A-0F	ANR24769/002 12-10029 ANR24769 VPT#: ANR24769_ REQR : DMA GL ACCT# : 20120 BAR-F/END UPR TIE UPR 42761544.geo_fin001.001999 42761544 REQR : BNE GL ACCT# : 20120	.00	EA	2.1296	EA	.00
24	A1-1059A-0F	PNL-PLENUM LWR 42758851.geo_fin001.001999 42758851 REQR : BNE GL ACCT# : 20120	.00	EA	5.0391	EA	.00
27	ZCBAMLID	EMPTY - CBAM TOTE LID/TOP REQR : RME GL ACCT# : 20120	.00	EA	.0000	EA	.00
28	ZCBAMPALLET	EMPTY - CBAM PALLET BLUE BTM REQR : RME GL ACCT# : 20120	.00	EA	.0000	EA	.00
29	ZCM2	EMPTY - CBAM CM2 BAR2 RACK REQR : RME GL ACCT# : 20120	.00	EA	.0000	EA	.00
30	ZCM3	EMPTY - CBAM CM3 BAR 3 RACK	.00	EA	.0000	EA	.00

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31	Req. Date: 10/01/20 ZNX01215-7	REQR : RME GL ACCT# : 20120 EMPTY - NX01215-7 RED TOTE	.00	EA	.0000	EA	.00
32	Req. Date: 10/01/20 ZSMF2-M01	REQR : RME GL ACCT# : 20120 EMPTY - SMF2-M01 METAL BIN	.00	EA	.0000	EA	.00
33	Req. Date: 10/01/20 ZSMF4-M02	REQR : RME GL ACCT# : 20120 EMPTY - SMF4-M02 METAL BIN	.00	EA	.0000	EA	.00
34	Req. Date: 10/01/20 ZT1SMF2-M01	REQR : RME GL ACCT# : 20120 EMPTY - T1 - SMF2 - METAL BIN T1XX PROGRAM	.00	EA	.0000	EA	.00
35	Req. Date: 10/01/20 ZT1SMF4-M02	REQR : RME GL ACCT# : 20120 EMPTY - T1 - SMF4 - METAL BIN T1XX PROGRAM	.00	EA	.0000	EA	.00
36	Req. Date: 10/01/20 Z22468-M03	REQR : RME GL ACCT# : 20120 EMPTY - 22468-M03 METAL BIN	.00	EA	.0000	EA	.00
PRICING: UNIT PIECE PRICE PER SCHEDULING AGREEMENT QUANTITY: 100% AT OUR DEMAND, DEFINED BY DELIVERY SCHEDULE ISSUED BY OUR MATERIALS DEPARTMENT. IF DELIVERIES SHOULD BE LATE, CONTACT							

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		<p>THE MATERIALS DEPARTMENT IMMEDIATELY. ALL PREMIUM FREIGHT DUE TO LATE DELIVERIES ARE THE RESPONSIBILITY OF THE SUPPLIER.</p> <p>SHIPPING: FOB SUPPLIER</p> <p>QUALITY: SUPPLIER MUST ACHIEVE AND MAINTAIN COMPLIANCE WITH ALL OF THE REQUIREMENTS OF THE MAGNA SUPPLIER QUALITY ASSURANCE REQUIREMENTS MANUAL. IN ADDITION TO THE FOREGOING STATEMENT, THIS PURCHASE ORDER SHALL BE GOVERNED BY THE BUYER'S PURCHASE ORDER TERMS AND CONDITIONS WHICH ARE AVAILABLE ON WWW.MAGNA.COM. ALL MATERIAL MUST BE DELIVERED THROUGH THE RETURNABLE CONTAINER PROGRAM ESTABLISHED THROUGH CBAM'S MATERIALS DEPARTMENT, WHERE APPLICABLE.</p>					

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